Comparative Statement

Tender Nui BBMP/2019-20/OW/WORK_INDENT35682/CALL-2

Tender Nai Drilling of Borewells providing Pump, motos and laying pipeline in Ward No. 05 Sarrounding area byatarayanapura Sub Division

						H V Nagaraj (KRANTHI ELECTF		
SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amou	Quoted Ra	Total Amount
1	Geophysica	1	Each BW	4	1938.46	7753.84	2025.0	8100.00
2	Sinking of b	2	Rmtr	200	315.18	63036.00	329.0	65800.00
3	50 to 100 m	3	Rmtr	200	412	82400.00	430.0	86000.00
4	100 to 150 r	4	Rmtr	200	458.35	91670.00	478.0	95600.00
5	150 to 200 r	5	Rmtr	200	484.1	96820.00	505.0	101000.00
6	200 to 250	6	Rmtr	200	560.32	112064.00	585.0	117000.00
7	250 to 300	7	Rmtr	200	600.49	120098.00	627.0	125400.00
8	300 to 370	8	Rmtr	280	622	174160.00	649.0	181720.00
9	Supplying o	9	Rmtr	240	1364.75	327540.00	1426.0	342240.00
10	Providing ar	10	Rmtr	40	1133	45320.00	1183.0	47320.00
11	175 mm dia	11	Each	4	103	412.00	107.0	428.00
12	M.S. Casing	12	Each	36	154.5	5562.00	161.0	5796.00
13	Fabricating	13	Sqm	88000	0.34	29920.00	0.35	30800.00
14	Labour char	14	no	180	90.64	16315.20	94.0	16920.00
15	Erection of	15	No	4	475	1900.00	496.0	1984.00
16	Supplying a	16	No	12	150	1800.00	156.0	1872.00
17	Supplying a	17	Mtr	120	169.95	20394.00	177.0	21240.00
18	Digging of tr	18	Mtr	120	56.65	6798.00	59.0	7080.00
19	Supplying a	19	Mtr	12	294.58	3534.96	307.0	3684.00
20	Supplying a	20	No	4	1699.5	6798.00	1775.0	7100.00
21	Supply and	21	No	4	271.92	1087.68	284.0	1136.00
22	Supplying a	22	No	4	311.58	1246.32	325.0	1300.00
23	Borewell Ca	23	Set	4	1800	7200.00	1881.0	7524.00
24	Supply & de	24	No	4	72126	288504.00	75371.0	301484.00
25	Providing, la	25	Rmtr	1340	415	556100.00	433.0	580220.00
26	Supply and	26	No	224	180	40320.00	188.0	42112.00
27	Supplying o	27	Mtr	2920	144	420480.00	150.0	438000.00
28	Supplying &	28	No	4	21000	84000.00	21945.0	87780.00
29	Supplying &	29	No	4	1800	7200.00	1881.0	7524.00
30	Supplying &	30	No	4	1800	7200.00	1881.0	7524.00
31	Supplying a	31	No	4	900	3600.00	940.0	3760.00

32	GI Pipe 40m	32	Mtrs	8	400	3200.00	418.0	3344.00
33	Pot Head (P	33	No	4	360	1440.00	376.0	1504.00
34	Earthwork e	34	Cum	72	316.94	22819.68	331.0	23832.00
35	Providing ar	35	Mtr	160	394.32	63091.20	412.0	65920.00
36	Refilling ava	36	Cum	72	128.26	9234.72	134.0	9648.00

Total Summary Amount — 2731019.6 | 2849696.0 | 0.00

% against Estimated Rate — 4.3455

% against CSR

Total Bid Amount — 2849696.00 (L1)

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

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मियादी जमा रसीद / TERM DEPOSIT RECEIPT

VB/2018/TDR/MTL/A

सं./No. 368156

Ust Id : 11274723

शाखा नाम
Branch Name BYATARAYANAPURA BANGALORE

से प्राप्त
Received From M/S.EXECUTIVE ENGINEER BYA
KRANTHI ELECTRICALS
BBMP BYATARAYANAPURA DIVISION BANGALORE

जमा का स्वरूप
Nature of Deposit 0106 FIXED DEPOSIT- KORSUVIDHA

जमा खाता सं.
Deposit A/c No. 400106400047

जारी तारीख
Date of Issue 03-07-2019

मूल्य तारीख 03-07-2019
Value Date

व्याज दर
Rate of Interest: 7.70%

परिपक्व मूल्य
Maturity Value 42,290.00

भुगतान शर्तें
Terms of Payment

पान
PAN AAAAA0000A

नामिती
Nominee

पं.सं.
Reg. No.

देय तारीख
Due Date 03-07-2020

Other terms as per overleaf

जमा के रूप में प्राप्त 12 महीने 0 दिनों के लिए
As deposit for 12 months 0 days

रकम
A sum of Rs. 42,500.00

रुपये
Rupees One Lakh Forty Two Thousand Five Hundred only.

अधिकारी के हस्ताक्षर
Auth Signatory
S.S. No. 177981

शाखा प्रबंधक
Branch Manager
S.S. No. 16562

04-2018 MANIPAL TECHNOLOGIES LIMITED, MANIPAL

Tuesday, 9 July 2019 17:33:09

DashBoard Blue English Logout

Welcome H T MOHAN DAS

Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal.

My Profile Indent Management Tender Management Catalogue Management Payment Contract Management Auction Management

Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35682/CALL-2	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	04/07/2019 14:07:44	04/07/2019 17:53:46	04/07/2019 17:54:42	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35682/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:26:08	01/07/2019 12:45:54	04/07/2019 14:07:44	Approve	Two bidders are participated for this tender bidder L1 H V Nagaraj (KRANTHI ELECTRICALS) Quoted Amount 2849696.00 (L1) (+4.3455) Above, L2 Madhuraj H N Quoted Amount 2865412.00 (L2) (+4.921) Above , Hence the Rates Quoted By L1 Bidder H V Nagaraj (KRANTHI ELECTRICALS) Quoted RS 2849696.00 (L1) 4.3455 above the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:26:08	01/07/2019 12:26:08	01/07/2019 12:26:08	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT35682/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:25:38	01/07/2019 12:26:04	01/07/2019 12:26:06	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT35682/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:23:59	01/07/2019 12:24:58	01/07/2019 12:25:38	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT35682/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:23:21	01/07/2019 12:23:28	01/07/2019 12:23:59	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT35682/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	29/06/2019 15:05:00	01/07/2019 12:23:19	01/07/2019 12:23:21	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	29/06/2019 15:05:00	29/06/2019 15:05:00	29/06/2019 15:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT35682/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	18/06/2019 15:01:43	18/06/2019 15:05:30	18/06/2019 15:05:30	Approved		Approved Document		Completed

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